US ERA ARCHIVE DOCUMENT

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 06/14/08

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

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Major/Minor Indicator(s): MAJOR

024465;IL0024473;IL0024724;IL0024767;IL0024830;IL0025089;IL0025135;IL0025143;IL0025232;IL0026280;IL0026298;IL0026310;IL0026352;IL0026450;IL0026514;IL0026808;IL0026859;IL0027201;IL0

Region Code(s): 05
State Code(s): IL
Violation Group(s): \*
QNCR Year & Quarter: 2008Q2

State Region: \*

LOCATION	GRAN'	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
POTW									
				FACILITY: ADDIS	ON SOUTH-A.J. LAROCCA STP	- NPDES ID: IL002	7367 - FF	S ID: 1100	18293746
ADDISON	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
CSO Event Report		1P	RPT	02/01/08			NC	03/02/08	3D - REPORT OVERDUE

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BARTI	LETT WWTP, VILLAGE OF - N	IPDES ID: IL002761	18 - FRS ID	: 110001104	4082
BARTLETT	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	001	RPT	05/31/96 - 05/31/96	3		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/96 - 05/31/96	5		NC		Continuing Noncompliance
Chlorine, total residual	002	RPT	05/31/96 - 05/31/96	5		NC		Continuing Noncompliance
Solids, total suspended	001	RPT	05/31/96 - 05/31/96	3		NC		Continuing Noncompliance
Solids, total suspended	002	RPT	05/31/96 - 05/31/96	3		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW								
			FACILITY	: BATAVIA STP, CITY OF - NPDE	ES ID: IL0022543 - I	FRS ID: 1	1001816709	99
BATAVIA	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Status/Progress Repor	t 1P	RPT	11/01/07			NC	12/01/07	2D - REPORTING VIOLATION

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LOCATION GF	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	BEARDSTOWN SD STP - NPDE	S ID: IL0025135 - F	FRS ID: 1	1000088068	31
BEARDSTOWN	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Biosolids Program Repor	t 1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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LOCATION G	RANT	Γ							
INSTANCE OF NONCO	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: I	BENSENVILLE SOUTH STP - NP	DES ID: IL0021849	- FRS ID: 1	10009689	836
BENSENVILLE	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Ord	er			
Status/Progress Report		1P	RPT	02/01/08			NC	03/02/08	2D - REPORTING VIOLATION
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Ord	er			
Status/Progress Report		1P	RPT	12/04/03			RP	01/16/04	Resolved Pending
Commence Required W or On-Site Construction		1P	SCH	06/04/03			RP	12/31/03	Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BENTO	N NORTHWEST STP, CITY OF	- NPDES ID: IL0022	2365 - FRS	ID: 110001103984	
BENTON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Zinc, total (as Zn)	001	RPT	06/30/07 - 06/30/	707		NC	Continuir	ng Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BLO	OMINGDALE-REEVES WRF - N	IPDES ID: IL002113	30 - FRS ID	: 11000972	26788
BLOOMINGDALE	Nonco	mpliant						
				DETAIL S	ECTION			
				5217112	2011011			
			No linked	Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/31/	/06		RP		Resolved Pending
Solids, total suspended	d A01	TRC	07/31/03 - 03/31/	/06		RP		Resolved Pending

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LOCATION GRA INSTANCE OF NONCOME		RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
INSTANCE OF NUNCOM	LIANCE	KNC	DATE	ENFORCEMENT ACTION	DATE	SIAIUS	DATE	COMMENTS
POTW								
			FACILITY: BOLIN	NGBROOK STP #1, VILLAGE OF	- NPDES ID: IL003	2689 - FRS	S ID: 11000	00731815
BOLINGBROOK	Noncor	mpliant						
				DETAIL S	SECTION			
			<b>N.</b> 15. 1					
				d Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	001	RPT	01/31/08			NC	03/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	01/31/08			NC	03/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	01/31/08			NC	03/16/08	2D - Reporting Violation
Chlorine, total residual	001-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
3OD, 5-day, 20 deg. C	A01-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
Chlorine, total residual	001-0	RPT	11/30/07			NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
Coliform, fecal general	A01-0	RPT	11/30/07			RE	02/01/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
рН	001-0	RPT	11/30/07			RE	02/01/08	3E - INC/DEFICIENT REPORT-NON MA
рН	A01-0	RPT	11/30/07			RE	02/01/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
Solids, total suspended	A01-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
Solids, total suspended	INF-L	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR

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#### **ILLINOIS / REGION 05**

LOCATION GRA	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/06 - 02/28/07	7		NC		Continuing Noncompliance

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#### **ILLINOIS / REGION 05**

STANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw								
			FACILITY: BOLIN	NGBROOK STP #3, VILLAGE OF	- NPDES ID: IL006	9744 - FRS	S ID: 11001	8206500
DLINGBROOK	Noncor	npliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
OD, carbonaceous, 05 ay, 20 C	001-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPOR
nlorine, total residual	001-0	RPT	01/31/08			NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
MR Overdue to PA/State	INF	RPT	01/31/08			NC	03/16/08	2D - Reporting Violation
ow, in conduit or thru eatment plant	001-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPOR
trogen, ammonia total s N)	001-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPOR
1	001-0	RPT	01/31/08			NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
lids, total suspended	001-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPOR
DD, 5-day, 20 deg. C	INF-L	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
D, carbonaceous, 05 y, 20 C	001-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
ow, in conduit or thru eatment plant	001-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
ow, in conduit or thru eatment plant	INF-L	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
trogen, ammonia total s N)	001-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
l	001-0	RPT	11/30/07			RE	02/01/08	3E - INC/DEFICIENT REPORT-NON MA
ids, total suspended	001-0	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR
olids, total suspended	INF-L	RPT	11/30/07			RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPOR

#### **SUMMARY SECTION**

No linked Enforcement Action or Final Order

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
BOD, 5-day, 20 deg.	C INF	RPT	07/31/07 - 07/31/07	7		NC		Continuing Noncompliance

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LOCATION GRA	NT								
NSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
РОТЖ									
			FACILITY: BOLINGBE	ROOK WRF #2, VILLAGE OF	- NPDES ID: IL003	2735 - FRS	ID: 11000	02040559	
BOLINGBROOK	Noncor	mpliant							
				DETAIL S	SECTION				
			No linked En	orcement Action or Final Ord	er				
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	11/30/07			NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA	
				SUMMARY	SECTION				
			No linked En	orcement Action or Final Ord	er				
BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07			NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	12/31/06 - 02/28/07			NC		Continuing Noncompliance	

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LOCATION	GRANT									
INSTANCE OF NON	ICOMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMEN	T ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW										
				FACILITY	: CAIRO STP, CITY	OF - NPDES	ID: IL0023825 - FF	RS ID: 110	001104037	
CAIRO	\$	Noncon	mpliant							
						DETAIL S	ECTION			
				No linked	Enforcement Action	or Final Orde	er			
Annual Fiscal Repor	t	1P	RPT	01/31/08				RE	03/26/08	3D - REPORT OVERDUE
						OUR ARY	252501			
						SUMMARY	SECTION			
				Letter of Letter(S	Violation/ Warning ATE)	01/23/08				
WW CSO - Manager Practice Violations - Failure to Develop o Submit Adequate LT			DIS	09/21/07				RP	12/31/07	Resolved Pending
				No linked	Enforcement Action	or Final Orde	er			
CSO Long Term Cor Plan (LTCP)	ntrol	1P	RPT	09/01/07				NC	10/02/07	Continuing Noncompliance
` '	e	1P	RPT							

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LOCATION	GRAN'	Т							
INSTANCE OF N	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS	COMMENTS
POTW									
				FACILITY: CA	ANTON WEST STP, CITY OF - N	PDES ID: IL0027839	- FRS II	D: 11001834	3050
CANTON	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Ord	er			
Biosolids Program	Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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NSTANCE OF NONCOMPI	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
отw										
			FACILITY: CAR	LINVILLE STP, CITY OF - NP	DES ID: IL0022675	- FRS ID:	110010022	475		
ARLINVILLE	Nonco	mpliant								
				SUMMARY	SECTION					
			No linked Er	forcement Action or Final Ord	er					
CSO Long Term Control Plan (LTCP)	1P	RPT	01/01/07			NC	01/31/07	Continuing Noncompliance		
Arsenic, total (as As)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
arium, total (as Ba)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
Cadmium, total (as Cd)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
hromium, hexavalent (as	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
Chromium, total (as Cr)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
Copper, total (as Cu)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
Syanide, total (as CN)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
Cyanide, weak acid, issociable	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
fluoride, total (as F)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
on, dissolved (as Fe)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
on, total (as Fe)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
ead, total (as Pb)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
langanese, total (as Mn)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
lercury, total (as Hg)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
lickel, total (as Ni)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
il & grease	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
henolics, total ecoverable	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
Selenium, total (as Se)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
Silver, total (as Ag)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	06/30/06 - 12/31/06			NC		Continuing Noncompliance		

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LOCATION GR	ANT								
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	3	COMMENTS
POTW									
			FACILITY: CARO	OL STREAM WRC, VILLAGE OF	- NPDES ID: IL0026	352 - FRS	ID: 11000	0759590	
CAROL STREAM	Resolv	ed							
				SUMMARY	SECTION				
			No linke	d Enforcement Action or Final Ord	er				
Achieve Final Compliance With All Obligations Unde This order		SCH	06/30/07			RE	01/03/08	Resolved	
Achieve Final Compliance With Emission or Discharge Limits	: 1J	SCH	01/01/95	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00004058-	ction	RP	02/02/95	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00004058-	ction	RP	02/02/95	Resolved Pending	

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LOCATION	GRANT	-							
INSTANCE OF NON	COMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: CA	RPENTERSVILLE MAIN STP - N	PDES ID: IL002794	4 - FRS ID	: 11000073	36543
CARPENTERSVILLI \$ Noncompliant									
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Annual Fiscal Report		1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Permit Violations - CV ?308 Failure to subm required permit applic information	it		DIS	03/31/07			RP	03/31/07	Resolved Pending

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: (	CENTRALIA STP, CITY OF - NPC	DES ID: IL0027979 -	FRS ID:	1100007310	646
CENTRALIA	Resolv	ed						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Biosolids Program Report	1P	RPT	01/31/08			RE	03/07/08	3D - REPORT OVERDUE

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LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: C	HARLESTON STP, CITY OF - NP	DES ID: IL0021644	- FRS ID: 1	10010022536	
CHARLESTON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orde	er			
Zinc, total (as Zn)	001	RPT	03/31/06 - 03/3	1/06		NC	Contin	uing Noncompliance

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LOCATION	GRANT							
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POTW								
			FACILITY:	CHESTER STP, CITY OF - NPDE	ES ID: IL0072931 - I	FRS ID: 1	100099824 <sup>2</sup>	11
CHESTER	Resolve	ed						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/08			RE	03/05/08	3D - REPORT OVERDUE

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LLINOIS	REG	ION 05
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LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION E	NFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: CL	INTON SD STP - NPDES I	D: IL0023612 - FRS	S ID: 11000	1104019	
CLINTON	Resolv	ed						
				DETAIL S	ECTION			
			No linked Enfor	cement Action or Final Ord	er			
Fluoride, total (as F)	001-0	CHR	11/30/07			RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	10/31/07		RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV	
				SUMMARY	SECTION			
			Letter of Violati Letter(EPA)	on/ Warning 02/25/08				
Fluoride, total (as F)	001	CHR	08/31/07 - 08/31/07			RE		Resolved
			No linked Enfor	cement Action or Final Ord	er			
Fluoride, total (as F)	001	CHR	06/30/07 - 09/30/07			RE		Resolved

Data Run Date: 06/14/08

Report Date: 06/16/08

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From: 01/01/08 To: 03/31/08

LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CO	DLLINSVILLE STP, CITY OF - NP	PDES ID: IL0028215	- FRS ID:	11000135	9306
COLLINSVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/07			RE	02/25/08	Resolved
Chlorine, total residual	A01	RPT	01/31/07 - 05/31/	/07		NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 05/31/	/07		NC		Continuing Noncompliance

Data Run Date: 06/14/08 Report Date: 06/16/08

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From: 01/01/08 To: 03/31/08

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LOCATION GRA	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CRE	EST HILL EAST STP, CITY OF - N	NPDES ID: IL006499	98 - FRS I	D: 1100008	77757
CREST HILL	Noncon	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE

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ILLINOIS	1	<b>REGION 05</b>
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LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
POTW								
			FACILITY: CRE	EST HILL WEST STP, CITY OF - I	NPDES ID: IL00211	21 - FRS	ID: 1100090	009198
CREST HILL	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Biosolids Program Repo	ort 1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE

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LOCATION GRAN	N I		MOLATION		ENEODOEMENT		OT A TUIC	
NSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: DCDPW-WO	ODRIDGE GREEN VALLEY	- NPDES ID: IL00	31844 - FR	S ID: 1100	00731799
VOODRIDGE \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked Enfo	rcement Action or Final Orde	er			
Solids, total suspended	003-0	TRC	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	02/29/08			NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/08			RE	03/31/08	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
Solids, total suspended	003-0	TRC	01/31/08			NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
						_		
			Administrative Orders(STATE IL-N00007750			С	CA	
Solids, total suspended	003	TRC	06/30/06 - 12/31/06			RP		Resolved Pending

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Data Run Date: 06/14/08

Report Date: 06/16/08

LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIAN	CE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: DU	QUOIN STP, CITY OF - NPDI	ES ID: IL0028517 -	FRS ID: 110	000088027	1
DUQUOIN \$	N	loncompliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Arsenic, total (as As)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Barium, total (as Ba)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	00	01 RPT	12/31/06 - 12/31/06	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00008018-1	tion	NC		Continuing Noncompliance
Cadmium, total (as Cd)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Chromium, total (as Cr)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Copper, total (as Cu)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Cyanide, total (as CN)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Fluoride, total (as F)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Iron, total (as Fe)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Lead, total (as Pb)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Manganese, total (as Mn)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Mercury, total (as Hg)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Nickel, total (as Ni)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Oil & grease	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Phenolics, total ecoverable	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Selenium, total (as Se)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Silver, total (as Ag)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Zinc, total (as Zn)	00	01 RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	00	01 RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONC	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Flow, in conduit or thru	u INF	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia tot (as N)	tal 001	TRC	05/31/05 - 05/31/05			RP		Resolved Pending

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LOCATION	GRAN'	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW									
				FACILITY: EAS	ST MOLINE REGIONAL WWTP - N	NPDES ID: IL00285	50 - FRS	ID: 110018	325515
EAST MOLINE	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Orde	er			
Annual Fiscal Report		1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: EA	ST PEORIA #3 STP, CITY OF - N	IPDES ID: IL004621	3 - FRS ID	: 1100007	36623
EAST PEORIA	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Solids, total suspende	d 001-0	TRC	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspende	d 001-0	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspende	d 001-0	EFF	01/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: EA	ST PEORIA STP #1, CITY OF - N	IPDES ID: IL002857	6 - FRS IC	): 1100005	45802
EAST PEORIA	Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Solids, total suspended	002-0	TRC	02/29/08			NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	01/31/08			NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILIT	Y: FLORA STP, CITY OF - NPDE	S ID: IL0020273 - F	RS ID: 110	000731389	9
FLORA	Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
				CUMMARY	CECTION			
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Permit Violations - Discharge Without a Valid Permit		DIS	01/19/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit		DIS	01/16/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit		DIS	12/29/06			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit		DIS	12/21/06			RP	11/30/07	Resolved Pending

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Report Date: 06/16/08

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LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: FO	X RIVER WRD - NORTH STP - N	IPDES ID: IL002866	5 - FRS II	): 11000087	75205
ELGIN	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Ord	er			
Status/Progress Report	1P	RPT	09/01/07			NC	10/01/07	Continuing Noncompliance

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LOCATION G	RANT	•							
INSTANCE OF NONCO	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: FO	X RIVER WRD - SOUTH STP - N	PDES ID: IL002865	7 - FRS ID	: 11000070	08878
ELGIN	\$	Noncom	npliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
CSO Operation and Maintenance Report		1P	RPT	03/01/08			NC	03/31/08	3D - REPORT OVERDUE
Plan, Report, or Scope Work	of	1P	RPT	03/01/08			NC	03/31/08	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Sewer Use Ordinance		1P	RPT	09/01/07			NC	10/01/07	Continuing Noncompliance
Status/Progress Report		1P	RPT	09/01/07			NC	10/01/07	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILIT	Y: FREEPORT WWTF - NPDES	ID: IL0023591 - FR	S ID: 1100	00759581	
FREEPORT	EEPORT Noncompliant							
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Annual Fiscal Report	2P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE

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LOCATION	GRAN	Γ							
INSTANCE OF NONCOMPLIANCE		IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	<b>GENESEO STP, CITY OF - NPDI</b>	ES ID: IL0021814 -	FRS ID: 1	100011039	66
GENESEO	\$	Resolve	ed						
					SUMMARY	SECTION			
				No linked	d Enforcement Action or Final Orde	er			
Biosolids Program Report		1P	RPT	07/31/07			RE	02/29/08	Resolved

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LOCATION	GRANT							
INSTANCE OF NONC	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: (	GENEVA STP, CITY OF - NPDE	S ID: IL0020087 - F	RS ID: 110	000736473	3
GENEVA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked l	Enforcement Action or Final Orde	er			
Copper, total (as Cu)	001	RPT	03/31/07 - 03/31/0	07		NC		Continuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: GLENBA	RD WASTEWATER AUTH-MAI	N - NPDES ID: IL00	21547 - FR	S ID: 1100	010022509
GLEN ELLYN	\$	Nonco	ompliant						
					DETAIL O	FOTION			
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
Annual Fiscal Repor	t	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
Biosolids Program R	eport	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Diagolida Dragram F	lonart	4 D	DDT		Emorocinent Action of Fillal Old	OI.	NC	00/20/07	Continuing Nancompliance
Biosolids Program R	ероп	1P	RPT	07/31/07			NC	08/30/07	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: GLEI	NDALE HEIGHTS, VILLAGE OF -	- NPDES ID: IL0028	967 - FRS	ID: 110010	0021751
GLENDALE HEIGHT	Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
Biosolids Program Rep	ort 1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: 0	REENVILLE STP, CITY OF - NP	DES ID: IL0026298	- FRS ID:	110000877	864
GREENVILLE	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW								
			FACILITY: HANC	VER PARK STP #1, VLLAGE OF	- NPDES ID: IL003	4479 - FF	RS ID: 11000	01123784
HANOVER PARK	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
Status/Progress Repor	rt 1P	RPT	02/01/08			NC	03/02/08	2D - REPORTING VIOLATION

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LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	HARVARD STP, CITY OF - NPD	ES ID: IL0020117 -	FRS ID: 1	100007313	70
HARVARD	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
Annual Fiscal Repo	ort 1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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LOCATION	RANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: HERRIN STP, CITY OF - NPDE	S ID: IL0029165 - F	RS ID: 110	000880324	4
HERRIN	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Nitrogen, ammonia tota (as N)	I 001-0	RPT	12/31/07			RE	02/21/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Ord	er			
Nitrogen, ammonia tota (as N)	I 001	RPT	02/28/07 - 02/28	3/07		NC		Continuing Noncompliance

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LOCATION	GRAN <sup>-</sup>	Г							
INSTANCE OF NONC	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	TASCA STP, VILLAGE OF - NP	DES ID: IL0026280	- FRS ID: 1	100100220	<b>146</b>
ITASCA	\$	Nonco	mpliant						
					SUMMAR	SECTION			
				No linked	Enforcement Action or Final Orc	ler			
Status/Progress Repo	ort	1P	RPT	03/31/07			NC	04/30/07	Continuing Noncompliance
Complete Required Sampling and Analytic Work or Studies	cal	1P	SCH	06/30/05			RP	12/31/05	Resolved Pending
				Under R	eview(STATE) 02/27/0	7			
Commence Required or On-Site Construction		1P	SCH	09/30/06			RP	12/31/06	Resolved Pending
Status/Progress Repo	ort	1P	RPT	03/31/06			NC	04/30/06	Continuing Noncompliance

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ILLINOIS	/ REGION 05

LOCATION	GRAN	Т							
INSTANCE OF NO	ICOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: J	ERSEYVILLE STP, CITY OF - NP	DES ID: IL0024465	- FRS ID:	110000731	1584
JERSEYVILLE	\$	Nonc	ompliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Orde	er			
Operation and Maintenance (O&M) Report		1P	RPT	03/01/08			NC	03/31/08	3D - REPORT OVERDUE

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: JO	LIET WEST STP, CITY OF - NP	PDES ID: IL0033553	- FRS ID:	110000736	6589
JOLIET	Nonco	mpliant						
				DETAIL S	SECTION			
			Letter of \ Letter(EP	/iolation/ Warning 02/26/08	3			
Nitrogen, ammonia total (as N)	001-0	TRC	10/31/07	~)		RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV
			No linked	Enforcement Action or Final Ord	er			
Implement Corrective Actions	1A	RPT	02/26/08			NC	03/28/08	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	TRC	11/30/07			RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Copper, total (as Cu)	001	RPT	02/28/07 - 02/28/			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/			RP		Resolved Pending

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INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: KANKAKI	EE RIVER METRO AGENCY	NPDES ID: IL0021	1784 - FRS	ID: 11000	0731511
KANKAKEE	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Orde	er			
Solids, total suspended	001-0	TRC	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
Solids, total suspended	001-0	CHR	01/31/08			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	11/30/07			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	10/31/07			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
Solids, total suspended	001	CHR	09/30/07 - 09/30/07			RE		Resolved
Solids, total suspended	001	TRC	08/31/01 - 12/31/01			RP		Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001268-1		RP	11/15/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001268-1		RP	06/25/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	Court Order tion	RP	01/13/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001268-1		RP	09/25/88	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	Court Order tion	RP	03/27/88	Resolved Pending

Data Run Date: 06/14/08

Report Date: 06/16/08

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LOCATION GRANT	•						
INSTANCE OF NONCOMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	02/07/89	Resolved Pending
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/10/88	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	08/19/87	Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	LASALLE STP, CITY OF - NPDE	ES ID: IL0029424 - I	FRS ID: 1	1000073167	73
LASALLE	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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LOCATION GRAN	IT								
INSTANCE OF NONCOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
РОТЖ									
			FACILITY: LAWRE	NCEVILLE WWTP, CITY OF -	NPDES ID: IL0029	467 - FRS	ID: 110000	9873314	
LAWRENCEVILLE	Noncon	npliant							
				DETAIL S	ECTION				
			No linked Er	nforcement Action or Final Ord	er				
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	
				SUMMARY	SECTION				
			No linked Er	nforcement Action or Final Ord	er				
Biosolids Program Report	1P	RPT	07/31/07			NC	08/30/07	Continuing Noncompliance	
Cadmium, total (as Cd)	001	RPT	11/30/02 - 11/30/02			NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	07/01/89	Source:Consent Decree or or Resolving a Civil Judicial Ac Final Order:IL-N00002479-1	ction	RP	08/01/89	Resolved Pending	

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: L	CDPW - MILL CREEK WRF - NP	DES ID: IL0071366	- FRS ID: 1	10001123819	
OLD MILL CREEK	LD MILL CREEK Noncompliant							
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Ord	er			
Coliform, fecal general	001	RPT	06/30/07 - 06/30	0/07		NC	Cor	ntinuing Noncompliance

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: LCDPW	-NEW CENTURY TOWN STP -	NPDES ID: IL0022	071 - FRS	ID: 110002	2044494
VERNON HILLS	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked E	Inforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
, timadi i loodi i topoli			0 1/0 1/00				00/01/00	ob nei oni ovenoce
				SUMMARY	SECTION			
				JOHNAKI	SECTION			
			No linked E	Inforcement Action or Final Orde	er			
Chromium, hexavalent (as Cr)	001	RPT	08/31/06 - 08/31/0	6		NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	08/31/06 - 08/31/0	6		NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	08/31/06 - 08/31/0	6		NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	08/31/06 - 08/31/0	08/31/06 - 08/31/06 NC Continuing Noncompliance				
Nitrogen, ammonia total (as N)	001	RPT	03/31/06 - 03/31/0	6		NC		Continuing Noncompliance

Data Run Date: 06/14/08

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LOCATION	GRAN'	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW									
				FACILITY: L	LITCHFIELD STP, CITY OF - NPC	DES ID: IL0020621 -	FRS ID:	110000554	659
LITCHFIELD	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Ord	er			
Biosolids Program R	Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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LOCATION	GRAN <sup>*</sup>	Γ							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: L	OCKPORT STP, CITY OF - NPD	ES ID: IL0029611 -	FRS ID: 11	0000731708	
LOCKPORT	\$	Resolve	ed						
					SUMMARY	SECTION			
				No linked	I Enforcement Action or Final Orde	er			
Silver, total (as Ag)		001	RPT	01/31/97 - 04/30	)/97		NC	C	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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NSTANCE OF NONCOMI	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			57.12		57112		5,112	
POTW								
			FACILITY: MANTI	ENO WPCC, VILLAGE OF - N	PDES ID: IL002508	89 - FRS ID	: 1100099	88585
MANTENO	Noncor	mpliant						
				DETAIL S	ECTION			
			Na linkad Eu					
200.51.001.0	200.0	TDO		forcement Action or Final Orde	eı	NO	00/04/00	OO DEDMIT EEE HENT WOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	03/31/08				03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	02/29/08				02/29/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	02/29/08				02/29/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	01/31/08				01/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	01/31/08				03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	TRC	01/31/08				02/29/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	12/31/07				01/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	12/31/07				02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	EFF	12/31/07				02/29/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	11/30/07				01/14/08	3E - INC/DEFICIENT REPORT-NON MA 3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Orde	er			
3OD, 5-day, 20 deg. C	002	EFF	08/31/07 - 08/31/07			NC		Continuing Noncompliance
Nitrogen, ammonia total as N)	001	RPT	06/30/07 - 08/31/07			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/06 - 09/30/07			NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: I	MARION SE STP, CITY OF - NPD	DES ID: IL0029734 -	FRS ID: 11	0000880388	
MARION	MARION Noncompliant							
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Cyanide, total (as CN	001	RPT	08/31/07 - 08/31	1/07		NC	Co	ontinuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
POTW									
				FACILITY:	MATTOON STP, CITY OF - NPDI	ES ID: IL0029831 -	FRS ID: 1	1000652088	80
MATTOON	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Orde	er			
CSO Long Term Con Plan (LTCP)	trol	1P	RPT	02/01/08			NC	03/03/08	3D - REPORT OVERDUE

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: MCHI	ENRY SOUTH WWTP, CITY OF -	NPDES ID: IL0066	257 - FRS II	D: 110001123800	
MCHENRY	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orde	er			
Phosphorus, total (as P)	001	RPT	01/31/07 - 05/31	1/07		NC	Continui	ing Noncompliance

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ILLINOIS	1	<b>REGION 05</b>
ILLIIIOIO	•	11201011 00

LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
POTW								
			FACILITY: N	METROPOLIS STP, CITY OF - NP	DES ID: IL0029874	- FRS ID:	110000731	1726
METROPOLIS	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
Status/Progress Repor	rt 1P	RPT	03/01/08			NC	03/31/08	2D - REPORTING VIOLATION

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LOCATION	GRAN'	Т							
NSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
				FACILITY: ME	TROPOLITAN WRDGC-KIRIE - N	IPDES ID: IL004774	1 - FRS I	D: 1100018	53254
CHICAGO	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Orde	er			
Water Quality Monito Report	ring	1P	RPT	12/01/07			NC	12/31/07	3D - REPORT OVERDUE

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LOCATION	GRAN <sup>*</sup>	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: N	OKENA STP, VILLAGE OF - NP	DES ID: IL0024201	- FRS ID:	110000877	846
MOKENA	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
Annual Fiscal Report		1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State		002	RPT	06/30/06			NC		Continuing Noncompliance

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LOCATION	GRAN <sup>*</sup>	Г							
INSTANCE OF N	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW									
				FACILITY: MO	DLINE SOUTH STP, CITY OF - NI	PDES ID: IL002993	- FRS II	D: 11001002	1500
MOLINE	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Orde	er			
Biosolids Program	Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: MOLINE S	TP - NORTH SLOPE PLANT	- NPDES ID: IL002	9947 - FRS	S ID: 11000	0549577
MOLINE \$	Nonco	mpliant						
				DETAIL S	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Biosolids Program Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE
Chromium, hexavalent (as Cr)	001-0	RPT	01/31/08			NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	01/31/08			NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	01/31/08			NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	11/30/07			NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	11/30/07			NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	11/30/07			NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Chromium, hexavalent (as Cr)	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance

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LOCATION GRA	ANT								
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
отw									
			FACILITY:	MONMOUTH NORTH STP - NPD	ES ID: IL0036218 -	FRS ID: 11	00013799	54	
MONMOUTH	Resolv	ed							
				DETAIL S	ECTION				
			No linke	ed Enforcement Action or Final Ord	er				
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/07			RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Chloride (as CI)	001-0	RPT	10/31/07			RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	10/31/07			RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/07			RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/07			RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, total (as N)	001-0	RPT	10/31/07			RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	001-0	RPT	10/31/07			RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
рН	001-0	RPT	10/31/07			RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	001-0	RPT	10/31/07			RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	10/31/07			RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	001-0	RPT	10/31/07			RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT	

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LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: MORRIS STP, CITY OF - NPDE	S ID: IL0021113 - F	RS ID: 11	001833826	2
MORRIS	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Plan, Report, or Scope of Work	1P	RPT	01/01/08			NC	02/01/08	3D - REPORT OVERDUE

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LOCATION	GRAN'	Т							
INSTANCE OF NON	ICOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: N	NT. VERNON STP, CITY OF - NPI	DES ID: IL0027341	- FRS ID:	110000554	748
MT. VERNON	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Orde	er			
Annual Fiscal Report	t	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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LOCATION GRA	NT							
NSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: NEW	LENOX STP #1, VILLAGE OF -	NPDES ID: IL00205	59 - FRS I	D: 110000	731423
NEW LENOX	Noncor	npliant						
				DETAIL	ECTION .			
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Chlorine, total residual	002-0	TRC	02/29/08			NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	12/31/07			RE	03/04/08	3D - REPORT OVERDUE
Chlorine, total residual	002-0	TRC	12/31/07			NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

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ISTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw								
			FACILITY: NORT	HERN MORAINE WW REC DIST	- NPDES ID: IL003	1933 - FRS	ID: 11000	0731806
LAND LAKE	Resolv	ed						
				DETAIL S	SECTION			
			No linked	l Enforcement Action or Final Ord				
osolids Program Report	1P	RPT	01/31/08			RE	03/27/08	3D - REPORT OVERDUE
nn. amt sludge disposed other method	SLD-P	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
nnual amount of sludge nd applied	SLD-P	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
nnual amt of sludge cinerated	SLD-P	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
nnual amt sludge sposed in landfill	SLD-P	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
nnual amt. sludge sposed surface unit	SLD-P	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
nnual amt sludge ansported interstate	SLD-P	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
nnual sludge production, tal	SLD-P	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
rsenic, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
admium, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
opper, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
escription of pathogen tion used	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
ead, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
vel of pathogen quirements achieved	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
ercury, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
olybdenum, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
ckel, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
ollutant table from 503.13	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
elenium, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA

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INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Vector attraction reducti	on SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA

### **Environmental Protection Agency**

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LOCATION	GRAN	IT							
INSTANCE OF NO	NCOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: PANA STP, CITY OF - NPDES	ID: IL0022314 - FR	S ID: 110	001103993	
PANA	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Biosolids Program	Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
					SUMMARY	SECTION			
					COMMINANT	<u> </u>			
				No linked	Enforcement Action or Final Orde	er			
Chlorine, total resid	dual	001	RPT	12/31/06 - 12/31	/06		NC		Continuing Noncompliance

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LOCATION G	RANT										
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
			FACILIT	Y: PARIS SOUTH STP - NPDES	ID: IL0021377 - FR	S ID: 1100	001103948				
PARIS	IS Noncompliant										
DETAIL SECTION											
			No linked	Enforcement Action or Final Orde	er						
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE			

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY	: PEKIN STP #1, CITY OF - NPDE	ES ID: IL0034495 - I	FRS ID: 11	000075964	<b>13</b>
PEKIN	Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
Cyanide, weak acid, dissociable	001-0	RPT	11/30/07			NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA

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	NO				

LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: PERU STP #1, CITY OF - NPDE	S ID: IL0030660 - F	RS ID: 110	00056103	5
PERU	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Coliform, fecal genera	al A01-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: PLA	INFIELD N STP, VILLAGE OF - N	NPDES ID: IL00743	73 - FRS II	D: 1100099	981822
PLAINFIELD	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	I Enforcement Action or Final Orde	er			
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/07			RE	02/21/08	3E - INCOMPLETE/DEFICIENT REPORT
Special Date	1P	SCH	11/01/07			NC	01/30/08	3C - COMPL SCHEDULE VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/07 - 05/31	/07		RE		Resolved
Solids, total suspended	001	RPT	05/31/07 - 05/31	/07		RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	04/30/07 - 04/30	0/07		RE		Resolved
Flow, in conduit or thru treatment plant	001	RPT	12/31/06 - 12/31	/06		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF	RPT	12/31/06 - 12/31	/06		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: F	PRINCETON STP, CITY OF - NPC	DES ID: IL0020575 -	FRS ID: 1	10006645	121
PRINCETON	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Solids, total suspende	ed A01-0	TRC	02/29/08			NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspende	ed A01-0	TRC	01/31/08			NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW								
			FACILITY	: QUINCY STP, CITY OF - NPDE	S ID: IL0030503 - F	RS ID: 11	000070411	3
QUINCY	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/07			NC	03/02/07	Continuing Noncompliance

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LOCATION	GRAN'	Т							
INSTANCE OF N	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
POTW									
				FACILITY:	ROBINSON STP, CITY OF - NPD	ES ID: IL0030732 -	FRS ID:	1100020430	93
ROBINSON	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Biosolids Program	Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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LOCATION GRAI INSTANCE OF NONCOMP		RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
INCIANCE OF NONCOMP	LIAITOL	1110	DATE	LIT ONOLINEIT AUTION	DATE	UIAIUS	DATE	COMMENTS
POTW								
			FACILITY: ROME	OVILLE STP #1 AND #2 - NI	PDES ID: IL0048526	- FRS ID:	11001817	5561
ROMEOVILLE	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked En					
Discollide Description Descript	45	DDT		forcement Action or Final Ord	eı	NO	00/04/00	AD DEPORT OVERDUE
Biosolids Program Report	1P	RPT	01/31/08				03/01/08	3D - REPORT OVERDUE
Chlorine, total residual	A01-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord				
Chlorine, total residual	A01	RPT	09/30/07 - 09/30/07		<b>G</b> .	NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07			NC	08/31/07	Continuing Noncompliance
Nitrogen, ammonia total	001	TRC	07/31/07 - 08/31/07			RE		Resolved
(as N)								
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07			RP		Resolved Pending
Biosolids Program Report	1P	RPT	07/31/06			NC	08/30/06	Continuing Noncompliance
Solids, total suspended	001	TRC	09/30/05 - 05/31/07			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05			RP	06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04			RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Comprise Order:IL-N00006207-1	oliance Orders	RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02			RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02			RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07			RP		Resolved Pending
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07			RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/00 - 12/31/00			RP		Resolved Pending

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LOCATION GRA	NT								
INSTANCE OF NONCOMP	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
Nitrogen, ammonia total (as N)	A01	EFF	12/31/00 - 06/30/07			RP		Resolved Pending	
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/98	Source:Administrative Comp Final Order:IL-N00006204-1	oliance Orders	RP	10/01/98	Resolved Pending	

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW								
			FACILITY:	SANDWICH STP, CITY OF - NPD	ES ID: IL0030970 -	FRS ID:	1100007317	762
SANDWICH	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Status/Progress Repor	t 1P	RPT	01/01/08			NC	01/31/08	2D - REPORTING VIOLATION

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INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	TY: SAUGET-ABRTF - NPDES II	D: IL0065145 - FRS	ID: 110010	305589	
SAUGET	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Chlorine, total residu	ual	002	RPT	09/30/07 - 09/30/	07		NC		Continuing Noncompliance

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LOCATION GRAN		DNC	VIOLATION		ENFORCEMENT	0747110	STATUS	
INSTANCE OF NONCOMPL	IANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
POTW								
			FACILITY: SOUTI	H BELOIT STP, CITY OF - NE	PDES ID: IL0021156	6 - FRS ID:	110010022	714
SOUTH BELOIT	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
Arsenic, total (as As)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Barium, total (as Ba)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Iron, total (as Fe)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Oil & grease	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/03 - 09/30/03			NC		Continuing Noncompliance

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POTW								
			FACILITY: SPRING	FIELD MSD-SUGAR CRK STP	- NPDES ID: IL002	1971 - FRS	ID: 110000873207	
SPRINGFIELD	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residu	al 010	RPT	05/31/06 - 05/31/	06		NC	Continuin	ng Noncompliance
Coliform, fecal gener	al 010	RPT	05/31/06 - 05/31/	06		NC	Continuin	ng Noncompliance

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LOCATION	GRAN <sup>-</sup>	Г							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
POTW									
				FACILITY: SPI	RING VALLEY STP, CITY OF - N	PDES ID: IL003121	6 - FRS I	D: 1100008	77917
SPRING VALLEY	\$	Noncom	npliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Chlorine, total residu	al	001-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRAN'	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: ST	. CHARLES EASTSIDE STP - NF	PDES ID: IL0022705	- FRS ID:	110000535494	
ST. CHARLES	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Copper, total (as Cu)		001	RPT	01/31/06 - 01/31	/06		NC	Contin	uing Noncompliance

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LOCATION	GRAN <sup>-</sup>	Γ							
INSTANCE OF NON	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: STER	RLING-ELKHORN CREEK STP -	NPDES ID: IL00605	69 - FRS	ID: 110000	731860
STERLING	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Biosolids Program R	Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: STR	EATOR STP, CITY OF - NPD	ES ID: IL0022004 -	FRS ID: 1	100181734	139
STREATOR	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/08		-	NC	03/01/08	3D - REPORT OVERDUE
Allitual Fiscal Nepolt	"	IXI I	01/31/00			NO	03/01/00	3D - KEI OKI OVEKDOE
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
Coliform, fecal general	B01	RPT	06/30/07 - 06/30/07			NC		Continuing Noncompliance
Chlorine, total residual	024	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance
Coliform, fecal general	024	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	024	RPT	01/31/01 - 01/31/01			RP		Resolved Pending
Chlorine, total residual	024	RPT	01/31/01 - 08/31/01			RP		Resolved Pending
Solids, total suspended	024	RPT	01/31/01 - 01/31/01			RP		Resolved Pending
Cyanide, weak acid, dissociable	001	RPT	11/30/00 - 11/30/00			RP		Resolved Pending
CSO Event Report	1P	RPT	10/01/00			RP	12/31/00	Resolved Pending
Sewer Use Ordinance	1P	RPT	10/01/00			RP	12/31/00	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	04/15/94	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001541-1	tion	RP	06/30/94	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	01/01/94	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001541-1	tion	RP	01/31/94	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001541-1	tion	RP	11/29/93	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	10/01/93	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00001541-1	tion	RP	12/30/93	Resolved Pending

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
Complete Required Work or On-Site Construction	1J	SCH	06/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	09/15/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	05/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	09/15/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	03/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	09/15/93	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	03/05/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	02/01/93	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	05/20/91	Resolved Pending	

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: SI	WANSEA STP, VILLAGE OF - NP	PDES ID: IL0021181	- FRS ID:	10002042469	
SWANSEA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orde	er			
Selenium, total (as Se)	001	RPT	06/30/06 - 06/30	0/06		NC	Contin	nuing Noncompliance

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LOCATION	GRAN	Γ							
INSTANCE OF NO	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: TH	ORN CREEK BASIN SD STP - NI	PDES ID: IL002772	3 - FRS ID:	110000731628	
CHICAGO HEIGHTS	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Coliform, fecal gene	ral	A01	RPT	01/31/06 - 06/30	/06		NC	Con	tinuing Noncompliance
рН		A01	RPT	01/31/06 - 01/31	/06		NC	Con	tinuing Noncompliance
BOD, 5-day, 20 deg	C	001	RPT	02/29/96 - 02/29	/96		NC	Con	tinuing Noncompliance

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	RANT	NOT	DNC	VIOLATION ENEODO	SEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
INSTANCE OF NONCOM	MPLIA	ANCE	RNC	DATE	CEMENT ACTION	DATE	SIAIUS	DATE	COMMENTS
POTW									
				FACILITY: TROY STP,	, CITY OF - NPDES	ID: IL0031488 - FF	RS ID: 1100	06368082	
TROY	\$	Noncon	mpliant						
					DETAIL S	SECTION			
				Administrative Complia Orders(STATE) IL-N0008301 - 1	nce 02/04/08	3	С	CA	
Copper, total (as Cu)		001-0	TRC	10/31/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement	Action or Final Ord	er			
Chlorine, total residual		001-0	RPT	01/31/08			NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual		001-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)		001-0	TRC	12/31/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual		001-0	RPT	11/30/07			NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)		001-0	TRC	11/30/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY	SECTION			
				Administrative Complia Orders(STATE) IL-N00008301 - 1	nce 02/04/08	3	С	CA	
Copper, total (as Cu)		001	TRC	08/31/07 - 09/30/07			RE		Resolved
				No linked Enforcement	Action or Final Ord	er			
Chlorine, total residual		001	RPT	03/31/07 - 04/30/07			NC		Continuing Noncompliance
Copper, total (as Cu)		001	CHR	03/31/01 - 02/28/06			RP		Resolved Pending

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INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION E	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: URE	BANA-CHAMPAIGN SD-NE STP -	NPDES ID: IL0031	500 - FRS	ID: 110018	421304
JRBANA \$	Nonc	compliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	003-0	RPT	02/29/08			NC	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	003-0	RPT	02/29/08			NC	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No Entre					
				d Enforcement Action or Final Orde	er			
WW SSO - Discharge to Waters		DIS	01/17/07			RP	10/01/07	Resolved Pending
NW SSO - Overflow to Dry	V	DIS	01/14/07			RP	10/01/07	Resolved Pending

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INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	VANDALIA STP, CITY OF - NPD	ES ID: IL0023574 -	FRS ID: 1	100007315	75
VANDALIA	\$	Noncon	mpliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Orde	er			
Chlorine, total residua	al	001-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT							
INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: WEST	FRANKFORT STP, CITY OF -	NPDES ID: IL00317	'04 - FRS I	D: 1100008	380468
WEST FRANKFORT	Nonco	ompliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Annual Fiscal Report	t 1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg.	C A01	RPT	03/31/07 - 03/31/	07		NC		Continuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF N	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	WOOD DALE SOUTH STP - NPD	ES ID: IL0034274 -	FRS ID:	1100089874	118
WOOD DALE	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Orde	er			
Biosolids Program	n Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW								
			FACILITY: \	WOODSTOCK NORTH STP - NPI	DES ID: IL0031861	- FRS ID:	110000562	604
WOODSTOCK	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Status/Progress Repor	t 1P	RPT	10/01/07			NC	10/31/07	2D - REPORTING VIOLATION

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LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY:	ALTON STEEL COMPANY - NPDE	ES ID: IL0000612 -	FRS ID: 1	100004386	79
ALTON	Nonco	mpliant						
				DETAIL SE	ECTION			
			No linked	Enforcement Action or Final Orde	r			
Complete Required Sampling and Analytical Work or Studies	1P	SCH	12/31/07			NC	03/30/08	3C - COMPL SCHEDULE VIOLATION
				SUMMARY	SECTION			
				JOHIMANT	SECTION			
			No linked	Enforcement Action or Final Orde	r			
рН	D04	RPT	09/30/07 - 09/30	)/07		NC		Continuing Noncompliance
pH	H01	RPT	09/30/07 - 09/30	)/07		NC		Continuing Noncompliance
рп								

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LOCATION GRAM	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AMER	RICAN NICKELOID CO-PERU -	NPDES ID: IL00017	24 - FRS I	D: 1100006	612285
PERU	Noncor	npliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Organics, total toxic (TTO)	001-Q	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Organics, total toxic (TTO)	001	RPT	12/31/04 - 09/30/	07		NC		Continuing Noncompliance

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INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: A	QUA ILLINOIS-UNIV PARK - NP	DES ID: IL0024473	- FRS ID:	110000731	593
UNIVERSITY PARK	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residual	001	RPT	07/31/07 - 09/30	/07		NC		Continuing Noncompliance

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LOCATION GRA		RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS DATE	COMMENTS
TOTATION NOTICE	LIANUL	1/110	DATE	LINI ONOLINENT ACTION	DATE	UIAIUS	DATE	COMMINICIALIA
NON-POTW								
			FACILITY: ARC	ELORMITTAL HENNEPIN INC -	NPDES ID: IL00026	31 - FRS I	D: 1100005	595491
HENNEPIN	Noncor	npliant						
				DETAIL S	ECTION			
			No linked	l Enforcement Action or Final Ord	er			
3OD, 5-day, 20 deg. C	001-0	RPT	01/31/08			NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPOR
ron, total (as Fe)	001-0	RPT	01/31/08			NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total (as Fe)	A01-0	RPT	01/31/08			NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT
_ead, total (as Pb)	001-0	RPT	01/31/08			NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT
_ead, total (as Pb)	A01-0	RPT	01/31/08			NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	01/31/08			NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	A01-0	RPT	01/31/08			NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA
Dil & grease	001-0	RPT	01/31/08			NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPOR
olids, total suspended	001-0	RPT	01/31/08			NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPOR
emperature, water deg. ahrenheit	A01-0	RPT	01/31/08			NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-0	RPT	01/31/08			NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA
etrachloroethylene	A01-0	RPT	01/31/08			NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA
inc, total (as Zn)	001-0	RPT	01/31/08			NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPOR
inc, total (as Zn)	A01-0	RPT	01/31/08			NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPOR
BOD, 5-day, 20 deg. C	001-0	RPT	12/31/07			NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPOR
ron, total (as Fe)	001-0	RPT	12/31/07			NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPOR
ead, total (as Pb)	001-0	RPT	12/31/07			NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPOR
laphthalene	001-0	RPT	12/31/07			NC	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
il & grease	001-0	RPT	12/31/07			NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPOR
solids, total suspended	001-0	RPT	12/31/07			NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPOR
emperature, water deg. ahrenheit	A01-0	RPT	12/31/07			NC	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-0	RPT	12/31/07			NC	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	12/31/07			NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPOR
3OD, 5-day, 20 deg. C	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPOR

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Iron, total (as Fe)	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	11/30/07			NC	01/15/08	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. ahrenheit	A01-0	RPT	11/30/07			NC	01/15/08	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-0	RPT	11/30/07			NC	01/15/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	10/31/07			NC	12/16/07	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	A01-0	RPT	10/31/07			NC	12/16/07	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-0	RPT	10/31/07			NC	12/16/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT

#### **SUMMARY SECTION**

			No linked Enforcement Action or Final Order		
Iron, total (as Fe)	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
Lead, total (as Pb)	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
Naphthalene	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
Tetrachloroethylene	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
Zinc, total (as Zn)	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	RPT	01/31/07 - 01/31/07	NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	01/31/07 - 01/31/07	NC	Continuing Noncompliance
Lead, total (as Pb)	001	RPT	01/31/07 - 01/31/07	NC	Continuing Noncompliance

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RANT							
MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
001	RPT	01/31/07 - 01/31/07			NC		Continuing Noncompliance
001	RPT	01/31/07 - 01/31/07			NC		Continuing Noncompliance
001	RPT	01/31/07 - 01/31/07			NC		Continuing Noncompliance
A01	RPT	01/31/07 - 01/31/07			NC		Continuing Noncompliance
001	RPT	01/31/07 - 01/31/07			NC		Continuing Noncompliance
001	RPT	01/31/07 - 01/31/07			NC		Continuing Noncompliance
•	001 001 001 . A01	001 RPT 001 RPT 001 RPT 001 RPT . A01 RPT	MPLIANCE         RNC         VIOLATION DATE           001         RPT         01/31/07 - 01/31/07           001         RPT         01/31/07 - 01/31/07           001         RPT         01/31/07 - 01/31/07           .         A01         RPT         01/31/07 - 01/31/07           001         RPT         01/31/07 - 01/31/07	MPLIANCE         RNC         VIOLATION DATE         ENFORCEMENT ACTION           001         RPT         01/31/07 - 01/31/07           001         RPT         01/31/07 - 01/31/07           001         RPT         01/31/07 - 01/31/07           . A01         RPT         01/31/07 - 01/31/07           001         RPT         01/31/07 - 01/31/07	MPLIANCE         RNC         VIOLATION DATE         ENFORCEMENT ACTION         ENFORCEMENT DATE           001         RPT         01/31/07 - 01/31/07         001/31/07 - 01/31/07         001/31/07 - 01/31/07           001         RPT         01/31/07 - 01/31/07         001/31/07 - 01/31/07           001         RPT         01/31/07 - 01/31/07	MPLIANCE         RNC         VIOLATION DATE         ENFORCEMENT ACTION         ENFORCEMENT DATE         STATUS           001         RPT         01/31/07 - 01/31/07         NC         NC           001         RPT         01/31/07 - 01/31/07         NC           001         RPT         01/31/07 - 01/31/07         NC           . A01         RPT         01/31/07 - 01/31/07         NC           . 001         RPT         01/31/07 - 01/31/07         NC	NC   NC   NC   NC   NC   NC   NC   NC

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INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AVE	NTINE RENEWABLE ENERGY -	NPDES ID: IL00019	953 - FRS I	D: 110000	438036
PEKIN	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Solids, total suspended	B01-0	CHR	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	B01-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	B01-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	B01-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	B01-0	RPT	01/31/08			NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	B01-0	CHR	01/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	B01-0	RPT	12/31/07			NC	02/14/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	B01-0	RPT	12/31/07			NC	02/14/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	B01-0	RPT	12/31/07			NC	02/14/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	B01-0	RPT	12/31/07			NC	02/14/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	B01-0	CHR	12/31/07			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	B01-0	CHR	10/31/07			NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CATERP	ILLAR INC - EAST PEORIA -	NPDES ID: IL0002	291 - FRS II	D: 110000500440	0
EAST PEORIA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Orde	er			
Flow, in conduit or thru treatment plant	E05	RPT	07/31/06 - 07/31/06			NC	Conti	nuing Noncompliance
Flow, in conduit or thru treatment plant	F06	RPT	07/31/06 - 07/31/06			NC	Conti	inuing Noncompliance

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NSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: 0	ATERPILLAR, INCJOLIET - NP	DES ID: IL0001732	- FRS ID:	110000432	648
OLIET	Noncor	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
3OD, 5-day, 20 deg. C	001-0	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	001-0	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru reatment plant	001-0	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total (as Fe)	001-0	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-0	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Н	001-0	RPT	01/31/08			NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION GR	ANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	S COMMENTS	
NON-POTW									
			FACILITY: CAT	ERPILLAR INCMAPLETON - N	IPDES ID: IL00018	30 - FRS ID	: 1100004	37965	
MAPLETON	Noncor	mpliant							
				DETAIL S	ECTION				
			No linked	Enforcement Action or Final Orde	er				
Chlorine, total residual	A01-0	RPT	01/31/08			NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	C01-0	RPT	01/31/08			NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	A01-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	C01-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	A01-0	RPT	11/30/07			NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	C01-0	RPT	11/30/07			NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	A01-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	C01-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA	
				SUMMARY	SECTION				
			No linked	Enforcement Action or Final Orde	er				
Chlorine, total residual	A01	RPT	04/30/07 - 09/30/	/07		NC		Continuing Noncompliance	
Chlorine, total residual	C01	RPT	04/30/07 - 09/30/	/07		NC		Continuing Noncompliance	

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LOCATION GRA		RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
INSTANCE OF NUNCOM	FLIANCE	KNU	DATE	ENFORCEMENT ACTION	DATE	SIAIUS	DATE	COMMENTS
NON-POTW								
			FACILITY: CE	LANESE LTD-MEREDOSIA - NE	PDES ID: IL0000621	I - FRS ID:	11000054	8827
MEREDOSIA	Noncon	npliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
1,1,1-Trichloroethane	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)pyrene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chrysene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Dimethyl phthalate	C01-Q	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Fluoranthene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrobenzene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-Q	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Phenanthrene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Phenol	C01-Q	RPT	12/31/07				02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Pyrene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Toluene	C01-Q	RPT	12/31/07			RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
1,1,2-Trichloroethane	C01	RPT	09/30/07 - 09/30	)/07		NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
1,1-Dichloroethane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,1-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2-Dichloropropane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2-trans-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,3-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,3-Dichloropropylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,4-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2,4-Dichlorophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2,4-Dinitrophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2,4-Dinitrotoluene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2,6-Dinitrotoluene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2-Chlorophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2-Nitrophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
3,4-Benzofluoranthene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1-Nitrophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Acrylonitrile	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Anthracene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Benzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Benzo(a)anthracene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Benzo(k)fluoranthene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Carbon tetrachloride	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Chlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Chloroethane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Chloroform	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Diethyl phthalate	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Di-n-butyl phthalate	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Ethylbenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Fluorene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Hexachlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Hexachlorobutadiene	e C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Hexachloroethane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Methylene chloride	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia to (as N)	otal 001	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia t (as N)	otal C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Tetrachloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Trichloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CI	GO PETROLEUM COMPANY - N	IPDES ID: IL000158	39 - FRS ID	): 1100005	95348
EMONT	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Chlorine, total residual	001-0	RPT	10/31/07			NC	10/31/07	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	07/31/07 - 09/3	0/07		NC		Continuing Noncompliance
Chlorine, total residual	007	RPT	07/31/07 - 08/3	1/07		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	07/31/07 - 08/3	1/07		NC		Continuing Noncompliance
Chromium, hexavalent (as	002	RPT	07/31/07 - 07/3	1/07		NC		Continuing Noncompliance
Cr)								

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LOCATION	GRANT							
INSTANCE OF N	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CO	OFFEEN POWER STATION - NP	DES ID: IL0000108	- FRS ID: 1	10000500501	
COFFEEN	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Oil and grease	E01	RPT	05/31/07 - 05/31/	/07		NC	Cor	tinuing Noncompliance

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LOCATION GI	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: DYNE	EGY MIDWEST GEN-HENNEPIN	- NPDES ID: IL0001	554 - FR	S ID: 11000	6166139
HENNEPIN	Nonco	mpliant						
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Develop Storm Water Control Program	1P	SCH	05/31/07			NC	08/29/07	Continuing Noncompliance

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LOCATION GRA			VIOLATION		ENFORCEMENT		STATUS	
INSTANCE OF NONCOMP	PLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
NON-POTW								
			FACILITY: DYNEGY	MIDWEST GEN-VERMILION	- NPDES ID: IL0004	1057 - FRS	ID: 110007313488	
OAKWOOD	Resolv	ed						
				SUMMARY	SECTION			
			No linked Fr	forcement Action or Final Orde	er			
3,4-Benzofluoranthene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
3,4-Benzofluoranthene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Acenaphthene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Acenaphthene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Acenaphthylene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Acenaphthylene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Anthracene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Anthracene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzene, ethylbenzene, toluene, xylene combination	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzene, ethylbenzene, toluene, xylene combination	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(a)anthracene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(a)anthracene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(a)pyrene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(a)pyrene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(ghi)perylene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(ghi)perylene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(k)fluoranthene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(k)fluoranthene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Boron, total (as B)	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Chrysene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Chrysene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	

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LOCATION GRAI	NT							
NSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Copper, total (as Cu)	B01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Copper, total (as Cu)	B03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Dibenzo(a,h)anthracene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Dibenzo(a,h)anthracene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Ethylbenzene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Ethylbenzene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Flow, in conduit or thru reatment plant	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
low, in conduit or thru eatment plant	B01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Flow, in conduit or thru reatment plant	B03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Fluoranthene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Fluoranthene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
luorene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
luorene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
ndeno(1,2,3-cd)pyrene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
ideno(1,2,3-cd)pyrene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
on, total (as Fe)	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
on, total (as Fe)	B01	RPT	09/30/07 - 09/30/07			RE	Resolved	
on, total (as Fe)	B03	RPT	09/30/07 - 09/30/07			RE	Resolved	
aphthalene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
aphthalene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
il and grease	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
il and grease	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Oil and grease	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Н	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
henanthrene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
henanthrene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
olyram	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Polyram	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Pyrene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Pyrene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE		TATUS DATE	COMMENTS
Solids, total dissolved- 180 deg. C	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Solids, total suspended	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Sulfate, total (as SO4)	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Toluene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Toluene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Xylene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Xylene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Zinc, total (as Zn)	A03	RPT	09/30/07 - 09/30/07			RE	Resolved	

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NON-POTW									
			FACILITY: EMERALD I	PERFORMANCE MA	TERIAL	S - NPDES ID: IL00	01392 - FF	S ID: 1100	016660451
HENRY	Noncor	mpliant							
				D	ETAIL S	ECTION			
			Letter of Viol Letter(EPA)	ation/ Warning	02/29/08				
Solids, total suspended	A01-0	TRC	10/31/07				NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
oonae, total ouependou	7.0.0								
			No linked En	orcement Action or F	inal Orde	er			
BOD, 5-day, 20 deg. C	A01-0	TRC	01/31/08				NC	01/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	A01-0	TRC	01/31/08				NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	12/31/07				NC	01/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Plan, Report, or Scope of Work	1P	RPT	12/31/07				NC	01/30/08	3D - REPORT OVERDUE
Solids, total suspended	A01-0	TRC	12/31/07				NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
				su	MMARY	SECTION			
			No linked En	orcement Action or F	inal Orde	er			
DMR Overdue to EPA/State	A01	RPT	08/31/07				NC		Continuing Noncompliance
DMR Overdue to EPA/State	B01	RPT	08/31/07				NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	07/31/07				RE	02/06/08	Resolved
Copper, total (as Cu)	001	RPT	01/31/07 - 01/31/07				NC		Continuing Noncompliance
1,1,1-Trichloroethane	001	RPT	01/31/06 - 01/31/07				NC		Continuing Noncompliance
1,1,2-Trichloroethane	001	RPT	01/31/06 - 01/31/07				NC		Continuing Noncompliance
1,1-Dichloroethane	001	RPT	01/31/06 - 01/31/07				NC		Continuing Noncompliance
1,1-Dichloroethylene	001	RPT	01/31/06 - 01/31/07				NC		Continuing Noncompliance

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LOCATION GRAN	T							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
1,2,4-Trichlorobenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
1,2-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
1,2-Dichloropropane	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
1,2-trans-Dichloroethylene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
1,3-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
1,4-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
2,4-Dichlorophenol	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
2,4-Dimethylphenol	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
2,4-Dinitrophenol	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
2,4-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
2,6-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
2-Chlorophenol	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
2-Nitrophenol	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
3,4-Benzofluoranthene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
4-Nitrophenol	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Acenaphthene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Acenaphthylene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Acrylonitrile	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Anthracene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Benzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Benzo(a)anthracene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Benzo(a)pyrene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Benzo(k)fluoranthene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Carbon tetrachloride	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Chlorobenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Chloroethane	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Chrysene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance

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Diethyl phthalate	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Dimethyl phthalate	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Di-n-butyl phthalate	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Ethylbenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Fluoranthene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Fluorene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Hexachlorobenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Hexachlorobutadiene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Hexachloroethane	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Naphthalene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Nitrobenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Phenanthrene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	01/31/06 - 01/31/06			NC		Continuing Noncompliance
Pyrene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Tetrachloroethylene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Trichloroethylene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Vinyl chloride	001	RPT	01/31/06 - 01/31/06			NC		Continuing Noncompliance
Chromium, total (as C	cr) 001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Cyanide, total (as CN	) 001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Chloroform	001	RPT	04/30/04 - 04/30/07			NC		Continuing Noncompliance
Methylene chloride	001	RPT	04/30/04 - 04/30/07			NC		Continuing Noncompliance
Toluene	001	RPT	04/30/04 - 04/30/07			NC		Continuing Noncompliance

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NON-POTW								
			FACILITY: EXELO	N GENERATION COMPANY-ZIO	N - NPDES ID: IL00	02763 - F	RS ID: 1100	012518230
ZION	Nonco	ompliant						
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Ord	ler			
Develop Storm Water Control Program	1P	SCH	09/01/07			NC	11/30/07	Continuing Noncompliance

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INSTANCE OF N	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: FOR	RMOSA PLASTICS-ILLINOIS - N	PDES ID: IL000135	0 - FRS ID:	110000722166	
ILLIOPOLIS	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
рН	001	RPT	01/31/07 - 01/31	/07		NC	Cont	inuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION ENFO	RCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: HONEYWELL IN	TERNATIONAL, INC.	- NPDES ID: IL0004	1421 - FRS	ID: 11000	0595856
METROPOLIS	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked Enforceme	ent Action or Final Orde	er			
Solids, total suspended	002-0	TRC	10/31/07			RE	01/31/08	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
				JOIMMAKT	SECTION			
			Letter of Violation/ V Letter(EPA)	/arning 02/29/08	<b>,</b>			
Solids, total suspended	002	TRC	09/30/07 - 09/30/07			RE		Resolved
			No linked Enforcement	ent Action or Final Orde	er			
Develop Storm Water Control Program	1P	SCH	09/01/07			NC	11/30/07	Continuing Noncompliance
Control i Togram								

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INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: IL A	MERICAN WTR CO-SANTA FE -	NPDES ID: IL00327	60 - FRS	ID: 1100075	57161
LEMONT	Resolve	ed						
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orde	er			
Status/Progress Report	: 1P	RPT	08/01/07			RE	01/28/08	Resolved

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INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: MIDV	VEST GENERATION,LLC-FISK -	NPDES ID: IL0002	178 - FRS	ID: 110000	433905
CHICAGO	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Chlorine usage	001-0	RPT	12/31/07			NC	03/01/08	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY:	<b>ORICA NITROGEN LLC - NPDE</b>	S ID: IL0001767 - F	RS ID: 110	000433004	
MORRIS	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residu	ual 001	RPT	07/31/07 - 07/31/	/07		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE RNC			VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY:	SPRINGFIELD CWLP - NPDES	S ID: IL0024767 - FF	RS ID: 1100	00439721	
SPRINGFIELD	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked I	Enforcement Action or Final Orde	er			
Boron, total (as B)	002	RPT	08/31/06 - 06/30/0	)7		NC		Continuing Noncompliance
Boron, total (as B)	009	RPT	08/31/06 - 05/31/0	)7		NC		Continuing Noncompliance
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/0	03		RP		Resolved Pending
Boron, total (as B)	004	EFF	05/31/03 - 09/30/0	)7		RP		Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NONC	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ST	TEPAN COMPANY-ELWOOD - N	PDES ID: IL000245	3 - FRS ID:	11000043	2504
ELWOOD	Nonco	mpliant						
				DETAIL S	SECTION			
				22.7.112				
			No linked	d Enforcement Action or Final Ord	er			
Solids, total suspende	ed 001-0	TRC	01/31/08			RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV
Develop Storm Water Control Program	1P	SCH	12/01/07			NC	02/29/08	3C - COMPL SCHEDULE VIOLATION
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Ord	er			
Solids, total suspende	ed 001	TRC	No linked 08/31/07 - 08/3		er	RE		Resolved

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: TYS	ON FRESH MEATS-JOSLIN - N	PDES ID: IL000391	3 - FRS ID:	110018218720	
JOSLIN	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Solids, total dissolved	001	RPT	05/31/04 - 05/31/	04		NC	Continuir	ng Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: US S	TEEL CORP-GRANITE CITY - N	NPDES ID: IL000032	29 - FRS IC	): 1100174	23171
GRANITE CITY	Noncor	mpliant						
				DET411 0	NEGELON.			
				DETAIL S	SECTION			
			No linked l	Enforcement Action or Final Ord	er			
Nitrogen, ammonia total	001-0	RPT	10/31/07			NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
(as N)								
				SUMMARY	SECTION			
			No linked l	Enforcement Action or Final Ord	er			
Nitrogen, ammonia total	001	RPT	09/30/07 - 09/30/0	)7		NC		Continuing Noncompliance
(as N)								,

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FEDERAL								
			FACILITY: S	SCOTT AIR FORCE BASE - NPD	ES ID: IL0026859 -	FRS ID: 11	0000438964	
SCOTT AIR FORCE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Copper, total (as Cu)	001	RPT	08/31/06 - 08/31/	/06		NC	(	Continuing Noncompliance

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LOCATION GRAN	IT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: AL	GONQUIN STP, VILLAGE OF - N	IPDES ID: IL002332	29 - FRS ID	: 1100007	36525
ALGONQUIN \$	Resolv	ed Pending						
				DETAIL S	SECTION			
				ed Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal - % sample exceeds limit	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	INF-L	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY				
			No linke	d Enforcement Action or Final Ord	er			
Copper, total (as Cu)	001	TRC	01/31/05 - 09/3	0/06		RP		Resolved Pending

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POTW								
			FACILITY: CRYST	AL LAKE STP #3, CITY OF -	NPDES ID: IL00534	57 - FRS	ID: 1100011	123793
CRYSTAL LAKE	Resolve	ed Pending						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05			RP	12/31/05	Resolved Pending
			Under Revi	ew(STATE) 12/31/04	ļ			
Commence Required Work or On-Site Construction	1P	SCH	09/01/04			RP	12/31/04	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04			RP	12/31/04	Resolved Pending

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INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТW								
			FACILITY	DIXON STP, CITY OF - NPDES	ID: IL0026450 - FF	RS ID: 1100	00736534	
DIXON	Resolv	ed Pending						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/	01		RP		Resolved Pending

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OCATION GRAN	Т								
STANCE OF NONCOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
DTW									
			FACILITY: I	DOWNERS GROVE SD WTC - NP	DES ID: IL0028380	- FRS ID:	110000544	1885	
OWNERS GROVE \$	Resolved	Pending							
				SUMMARY	SECTION				
			No linke	ed Enforcement Action or Final Orde	er				
W SSO - Improper peration and aintenance		DIS	02/02/07			RP	01/31/08	Resolved Pending	
W SSO - Overflow to Dry and or Building Backup		DIS	02/02/07			RP	01/31/08	Resolved Pending	
W SSO - Improper peration and aintenance		DIS	01/05/07			RP	01/31/08	Resolved Pending	
W SSO - Overflow to Dry and or Building Backup		DIS	01/05/07			RP	01/31/08	Resolved Pending	
W SSO - Improper peration and aintenance		DIS	01/04/07			RP	01/31/08	Resolved Pending	
W SSO - Overflow to Dry and or Building Backup		DIS	01/04/07			RP	01/31/08	Resolved Pending	
W SSO - Improper peration and aintenance		DIS	12/22/06			RP	01/31/08	Resolved Pending	
W SSO - Overflow to Dry and or Building Backup		DIS	12/22/06			RP	01/31/08	Resolved Pending	

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: JOLIET	EASTSIDE STP, CITY OF - N	IPDES ID: IL00225	19 - FRS II	D: 1100096	89756
JOLIET	Resolve	ed Pending						
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Orde	er			
Achieve Final Compliance With All Obligations Under This order	2P	SCH	10/02/07			RE	01/01/08	2B - COMPL SCHEDULE VIOLATION
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
WW SSO - Improper Operation and Maintenance		DIS	04/25/07			RP	08/28/07	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06			RP	06/25/07	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Comp Final Order:IL-N00006947-1		RP	03/30/07	Resolved Pending
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Comp Final Order:IL-N00006016-1	liance Orders	RP	12/31/02	Resolved Pending
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04			RP		Resolved Pending
Achieve Final Compliance With Emission or	1A	SCH	06/30/01	Source:Administrative Comp Final Order:IL-N00006016-1		RP	09/30/01	Resolved Pending
Discharge Limits				Source:Administrative Comp		RP	09/30/01	Resolved Pending

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POTW								
			FACILITY: MI	NOOKA STP, VILLAGE OF - NP	DES ID: IL0055913	- FRS ID: 1	10002041086	
MINOOKA	Resolv	ed Pending						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 05/31/	06		RP	Resolve	d Pending

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LOCATION G	RANT									
INSTANCE OF NONCO	MPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS		co	COMMENTS
POTW										
				FACILITY: MOM	ENCE STP, CITY OF - NPDE	ES ID: IL0022179 -	FRS ID: 11	0000731539		
MOMENCE	\$	Resolve	ed Pending							
					SUMMARY	SECTION				
				Administrative Orders(STATI IL-N00007646	E) .		CO	:A		
Nitrogen, ammonia total (as N)		001	TRC	08/31/06 - 09/30/06			RP	R	esolved Pending	
				No linked Enfo	orcement Action or Final Orde	er				
Nitrogen, ammonia total (as N)		001	TRC	04/30/06 - 09/30/07			RP	R	esolved Pending	

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LOCATION	GRAN	Т							
INSTANCE OF NO	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
POTW									
				FACILITY: MC	ONMOUTH MAIN STP, CITY OF - I	NPDES ID: IL00212	53 - FRS	D: 1100090	009232
MONMOUTH	\$	Resolv	ed Pending						
					SUMMARY	SECTION			
				No linke	ed Enforcement Action or Final Ord	er			
Management Pract Violations - Improp Operation and Maintenance	ctice per		DIS	09/17/07			RP	10/15/07	Resolved Pending

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LOCATION GI	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	NSSD-CLAVEY ROAD STP - NPI	DES ID: IL0030171 -	FRS ID: 1	100107387	764
HIGHLAND PARK	Resolve	d Pending						
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
WW SSO - Discharge to Waters		DIS	07/31/03			RP	06/06/05	Resolved Pending
WW SSO - Discharge to Waters		DIS	02/01/00			RP	06/16/05	Resolved Pending

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LOCATION G	SRANT								
INSTANCE OF NONCO	OMPLI	ANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
POTW									
			FACILITY	: PONTIAC STP, CITY OF - NPD	ES ID: IL0030457 - I	FRS ID: 11	000087336	9	
PONTIAC	\$	Resolved Pending							
				SUMMARY	SECTION				
			No linke	ed Enforcement Action or Final Ord	er				
WW SSO - Improper Operation and Maintenance		DIS	03/24/07			RP	09/28/07	Resolved Pending	
WW SSO - Overflow to Land or Building Backu		DIS	03/24/07			RP	12/04/07	Resolved Pending	
WW SSO - Improper Operation and Maintenance		DIS	03/23/07			RP	12/04/07	Resolved Pending	
WW SSO - Overflow to Land or Building Backu		DIS	03/23/07			RP	09/28/07	Resolved Pending	

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: ROO	K FALLS STP, CITY OF - NPI	DES ID: IL0026514	- FRS ID: 1	10001334636	
ROCK FALLS	Resolv	ed Pending						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/04	l .		RP	Resc	olved Pending
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/04	ı		RP	Reso	olved Pending
Chlorine, total residual	001	TRC	05/31/02 - 06/30/04	ļ		RP	Resc	olved Pending
Solids, total suspended	001	TRC	05/31/01 - 03/31/02	2		RP	Resc	olved Pending

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maintenance)

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**ILLINOIS / REGION 05** 

**LOCATION GRANT** VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117 WOOD RIVER Resolved Pending **SUMMARY SECTION** No linked Enforcement Action or Final Order WW CSO - Failure to DIS 02/16/05 RP 09/30/05 Resolved Pending implement required NMC #1(Proper operation and

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AME	REN ENERGY-GRAND TOWER -	NPDES ID: IL0000	124 - FRS	ID: 110000	439945
GRAND TOWER	Resol	ved Pending						
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Orde	er			
Achieve Final Complian With Emission or Discharge Limits	ce 1A	SCH	01/20/01	Source:Administrative Comp Final Order:IL-N00005938-1	oliance Orders	RP	05/01/01	Resolved Pending

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: SOUTHER	N ILLINOIS POWER-MARION	N - NPDES ID: IL000	)4316 - FRS	S ID: 11001	7420049
MARION	Resolve	ed Pending						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
Boron, total (as B)	005	RPT	06/30/04 - 06/30/04			RP		Resolved Pending
ron, total (as Fe)	005	RPT	06/30/04 - 06/30/04			RP		Resolved Pending
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04			RP		Resolved Pending
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03			RP		Resolved Pending
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04			RP		Resolved Pending
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98			RP		Resolved Pending
Cadmium, total (as Cd)	002	TRC	10/31/98 - 09/30/99			RP		Resolved Pending